

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE BECKWITH JR.
P O Box 1594
Tallulah, LA 71284-1594

2. Office Sought (Include title of office as well)

Mayor
Tallulah

OFFICE USE ONLY

Report Number: 19852

Date Filed: 4/21/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 3/27/2010

This report covers from 3/8/2010 through 4/11/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of April, 2010.

Eddie Beckwith Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-493-9098

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 4,050.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 22,250.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,548.93
10. Other Disbursements (Schedule E-2)	\$ 4,233.30
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,782.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,623.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,782.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,590.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 4,050.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BECKWITH GOLDEN GATE 4155 Thornton Frwy Dallas, TX 75224 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2010	\$1,000.00	\$1,000.00
COGNITIVE DEVELOPMENT CENTER P O Box 7563 Monroe, LA 71201-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$250.00
LARRY COX 100 North Cedar Street Tallulah, LA 71282-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$250.00	\$300.00
LARRY COX 100 North Cedar Street Tallulah, LA 71282-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$100.00	\$100.00
GOLDEN GATE FUNERAL HOME 1318 West Green Street Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$150.00	\$150.00
LCM FINANCIAL P O Box 7563 Monroe, LA 71211-0000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2010	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRES SAAVEDRA 600 East Bayou Drive Apt 6 Tallulah, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/19/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,000.00</u></p> <p>d. Balance due \$ <u>7,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/22/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71282	2. a. Date* <u>4/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,250.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WRTM-FM 105 P O BOX 820583 Vicksburg, MS 39182-0000	04/08/2010	Radio AD	\$ 450.00
JAMES A THOMAS 1005 NORTH WALNUT TALLULAH, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 195.00
JAMES A THOMAS 1005 North Walnut Tallulah, LA 71282-0000	03/22/2010	Canvassing	\$ 84.00
AT&T P O Box 105262 Atlanta, GA 30348-5262	03/10/2010	Telephone Services	\$ 199.77
AT&T P O Box 105262 Atlanta, GA 30348-5262	04/01/2010	Telephone Expense	\$ 490.39
SHUN ALLEN Cable Street Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 87.00
TENESHA ALLEN Tallulah, LA 71282	04/05/2010	Canvassing	\$ 18.00
RAVEN BARNETTE 805 West Darrow Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,624.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDY BELL 508 Tank Street Tallulah, LA 71282	04/05/2010	Canvassing	\$ 48.00
VIOMARKA BELL 202 Ann Street Tallulah, LA 71282-0000	03/18/2010	Donation	\$ 100.00
JACK BOGGAN 132 Greenfield Circle West Monroe, LA 71291	03/30/2010	Campaign Materials	\$ 3,178.84
ANDRE' BRASS 323 Gayle Street Tallulah, LA 71282	03/08/2010	Canvassing	\$ 54.00
ANDRE' BRASS 323 Gayle Street Tallulah, LA 71282	03/15/2010	Canvassing	\$ 24.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	03/08/2010	Canvassing	\$ 150.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	03/15/2010	Canvassing	\$ 156.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	03/22/2010	Canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$3,800.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 84.00
BETTY BURRELL Oak Grove, LA 00000-0000	03/27/2010	ELECTION DAY WORKER	\$ 233.53
KIMBERLY CALVIN 201 Chester Drive Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 100.00
AMERICAN CANCER SOCIETY Tallulah, LA 71282-0000	03/19/2010	Donation	\$ 28.00
CHERVON 120 Hwy 65 South Tallulah, LA 71282	03/15/2010	Gasoline	\$ 25.00
CHEVRON 120 Hwy 65 South Tallulah, LA 71282	03/15/2010	Gasoline	\$ 71.01
CHEVRON 120 Hwy 65 South Tallulah, LA 71282	04/08/2010	Gasoline	\$ 372.22
CHURCH AT TALLULAH Tallulah, LA 71282	03/17/2010		\$ 26.00
3. SUBTOTAL (optional)			\$939.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID CLAIBORNE Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 87.00
MID-SOUTH COMMUNICATION 211 South Chestnut Tallulah, LA 71282	04/08/2010	Radio Ad	\$ 500.00
TRACIE DAVIS 1410 MISSISSIPPI STREET TALLULAH, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 72.00
TAREIA DAVIS 1410 Mississippi Street Tallulah, LA 71282	03/08/2010	Phone Banking	\$ 18.00
TAREIA DAVIS 1410 Mississippi Street Tallulah, LA 71282	03/15/2010	Phone Banking	\$ 57.00
TRACIE DAVIS 1314 Mississippi Tallulah, LA 71282-0000	03/22/2010	Canvassing	\$ 63.00
DA'SHINTA DENSE Tallulah, LA 71282	04/05/2010	Phone Banking	\$ 24.00
DOLLAR TREE 2350 Airline Drive Bossier City, LA 71111	03/09/2010	Campaign Decorations	\$ 34.88
3. SUBTOTAL (optional)			\$855.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINQUE DUNCAN Tallulah, LA 71282	03/09/2010	Donation	\$ 50.00
EUCLID LODGE #86 Epps, LA	04/01/2010	Donation/Contribution	\$ 62.17
LA'KEISHA FARMER P O Box 1123 Tallulah, LA 71284-1123	03/27/2010	ELECTION DAY WORKER	\$ 100.00
FIRST KINGDOM BAPTIST CHURCH 511 West Green Street Tallulah, LA 71282	03/11/2010	Donation	\$ 25.00
JAMES FOUNTAIN Tallulah, LA 71282	03/19/2010	Cooking	\$ 80.00
SHARON GATHERITE Tallulah, LA 71282	04/05/2010	Canvassing	\$ 66.00
ROGER GLISPY Tallulah, LA 71282	03/13/2010	D.J.	\$ 80.00
ASHLEY GOODS P O Box 1123 Tallulah, LA 71284-1123	03/27/2010	ELECTION DAY WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$563.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY GOODS P O Box 1123 Tallulah, LA 71284-1123	04/05/2010	Phone Banking	\$ 24.00
THELMA GOODS North Washington Street Tallulah, LA 71282-0000	03/18/2010	Canvassing	\$ 100.00
CHANDRA GREEN 218 Thomas Street Bldg 4 Apt 30 Tallulah, LA 71282	03/15/2010	Canvassing	\$ 18.00
CYNTHIA GREEN 504 Roosevelt Street Tallulah, LA 71282	03/08/2010	Phone Banking	\$ 66.00
CYNTHIA GREEN 504 Roosevelt Street Tallulah, LA 71282	03/15/2010	Canvassing	\$ 18.00
WILLIE HARRIS 906 Holt Tallulah, LA 71282	03/08/2010	Canvassing	\$ 14.00
HOME HARDWARE Tallulah, LA 71282	03/08/2010	Supplies	\$ 7.10
HOME HARDWARE Tallulah, LA 71282	04/02/2010	Keys	\$ 7.01
3. SUBTOTAL (optional)			\$254.11
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	04/09/2010	Foods	\$ 505.66
WAL-MART INC Shreveport, LA 71111	03/09/2010	Campaign Decorations	\$ 49.32
KENDRA JACKSON 1415 LOUISIANA STREET TALLULAH, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 60.00
EARL JACKSON 801 West Osbourne Street Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 102.00
KENDRA JACKSON 1415 Louisiana Street Tallulah, LA 71282	03/08/2010	Phone Banking	\$ 48.00
KENDRA JACKSON 1415 Louisiana Street Tallulah, LA 71282	03/15/2010	Phone Banking	\$ 132.00
KENDRA JACKSON 1314 Mississippi Tallulah, LA 71282-0000	03/22/2010	Canvassing	\$ 45.00
SOLOMON JENKINS 300 South Elm Street Apt#25 Tallulah, LA 71282	03/08/2010	Canvassing	\$ 42.00
3. SUBTOTAL (optional)			\$983.98
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES JONES 20 Massey Street Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 45.00
ROOSEVELT JONES 210 Allen Street Tallulah, LA 71282	04/01/2010	Canvassing	\$ 325.00
WALTER KYLE Hwy 80 Tallulah, LA 71282	04/03/2010	Canvassing	\$ 500.00
PASSIONATE LARRY P O Box 1123 Tallulah, LA 71284-1123	03/27/2010	ELECTION DAY WORKER	\$ 100.00
LASTING MPRESSION INC 2020 Warriors Trail Vicksburg, MS 39108	03/13/2010	Party Equipment Rental	\$ 300.00
MICHAEL LEWIS Tallulah, LA 71282	04/05/2010	Canvassing	\$ 12.00
MICKEY LEWIS 608 Griffin Street Tallulah, LA 71282	03/15/2010	Canvassing	\$ 24.00
GLENDALIVINGSTON 205 West Scott Street Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,356.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON JOURNAL P O BOX 791 TALLULAH, LA 71284	03/11/2010	Advertising	\$ 525.00
TOREIA MARTIN 805 West Darrow Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 100.00
DOROTHY MCCLAIN 401 West Levee Street Tallulah, LA 71282	03/15/2010	Canvassing	\$ 18.00
TIFFANY MCCLAIN P O Box 986 Tallulah, LA 71282	03/15/2010	Canvassing	\$ 18.00
DE'MARCUS MCKENZIE 105 Chester Drive Tallulah, LA 71282	03/08/2010	Canvassing	\$ 18.00
POSTMASTER NORTH CEDAR STREET TALLULAH, LA 71282	04/09/2010	Postage	\$ 88.00
PAPER SHACK 281 South Field Road Shreveport, LA 71105	03/09/2010	Campaign Decorations	\$ 207.26
PRECISION SILK SCREENING INC 90 Algana Ct St Peters, MO 63376	04/01/2010	Campaign Material	\$ 1,530.00
3. SUBTOTAL (optional)			\$2,504.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRECISION SILK SCREENING INC 90 Algana Ct St Peters, MO 63376	04/07/2010	Campaign Signs	\$ 1,198.00
RAM PARTY RENTAL 3105 Breard Street Monroe, LA 71201	03/12/2010	Party Equipment	\$ 464.16
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	03/08/2010	Phone Banking	\$ 77.00
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	03/15/2010	Phone Banking	\$ 177.00
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	03/22/2010	Canvassing	\$ 114.00
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 240.00
SAM'S 5400 FRONTAGE ROAD MONROE, LA 71202	04/03/2010	Foods	\$ 175.00
SAM'S 5400 FRONTAGE ROAD MONROE, LA 71202	04/03/2010	Foods	\$ 172.90
3. SUBTOTAL (optional)			\$2,618.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Monroe, LA 71201	03/10/2010	Food Supplies	\$ 465.59
SAM'S CLUB Monroe, LA 71201	03/12/2010	Food Supplies	\$ 485.91
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 186.00
SECRETARY OF STATE Baton Rouge, LA 70802	03/31/2010	Voters' Registrar	\$ 55.00
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	03/08/2010	Canvassing	\$ 0.00
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	03/15/2010		\$ 100.00
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	03/24/2010	Canvassing	\$ 100.00
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,442.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPORTMAN SUPER STOP 300 US Hwy 65 South Tallulah, LA 71282	03/15/2010	Gasoline	\$ 68.70
GLORIA STEVENSON 1022 North Madison Street Tallulah, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 50.00
JAMES THOMAS 1005 North Walnut TALLULAH, LA 71282	03/08/2010	Canvassing	\$ 153.00
JAMES THOMAS 1005 North Walnut TALLULAH, LA 71282	03/13/2010	Canvassing & Phone Banking	\$ 216.00
THE DESIGN COMPANY 1812 Kehrswood Drive Chestfield, MO 63005	04/01/2010	Campaign Materials	\$ 1,070.00
DONALD TOLDSON Tallulah, LA 71282	04/05/2010	Canvassing	\$ 60.00
TRAVEL CENTER OF AMERICA 224 Hwy 65 South Tallulah, LA 71282	03/10/2010	Gasoline	\$ 37.00
TRAVEL CENTER OF AMERICA 224 Hwy 65 South Tallulah, LA 71282	03/10/2010	Campaign Meal	\$ 76.00
3. SUBTOTAL (optional)			\$1,730.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVEL CENTER OF AMERICA 224 Hwy 65 South Tallulah, LA 71282	03/30/2010	Meals	\$ 103.16
ANTONIO TURNER Tallulah, LA 71282	04/01/2010	Auto Accident Repair	\$ 700.00
SHENIQUA WILSON 201 CHESTER DRIVE TALLULAH, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 156.00
SJIRLON WILSON P O BOX 1123 TALLULAH, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 100.00
BERNARD WRIGHT 508 SEVENTH STREET TALLULAH, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 225.00
PERCY WRIGHT 510 SEVENTH STREET TALLULAH, LA 71282	03/27/2010	ELECTION DAY WORKER	\$ 100.00
WAL-MART Frontage Road Vicksburg, MS 39181	03/12/2010	Roping Materials	\$ 68.18
WAL-MART Frontage Road Vicksburg, MS 39181	03/13/2010	Roping Materials	\$ 25.17
3. SUBTOTAL (optional)			\$1,477.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRENE WHITE 1008 Kimbrough Street Tallulah, LA 71282-0000	03/27/2010	ELECTION DAY WORKER	\$ 114.00
DELORES WILLIAMS Tallulah, LA 71282	04/05/2010	Canvassing	\$ 250.00
LATASHA WILLIAMS 401 Jackson Street Tallulah, LA 71282	04/05/2010	Canvassing	\$ 54.00
MARY WILLIAMS 401 Jackson Street Tallulah, LA 71282	04/05/2010	Canvassing	\$ 72.00
PAM WILLIAMS 708 Cleveland Street Tallulah, LA 71282	04/05/2010	Canvassing	\$ 72.00
VALENCIA WILLIAMS P O Box 1123 Tallulah, LA 71284-1123	03/27/2010	ELECTION DAY WORKER	\$ 100.00
VALENCIA WILLIAMS 801 Bailey Street Tallulah, LA 71282	04/05/2010	Canvassing	\$ 48.00
DA'SHONDA WILMORE 10110 Forum Park Drive Houston, TX 77036-0000	03/19/2010	Canvassing	\$ 648.00
3. SUBTOTAL (optional)			\$1,358.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATANYA WILSON P O Box 1123 Tallulah, LA 71284-1123	03/27/2010	ELECTION DAY WORKER	\$ 100.00
SHENIQUA WILSON 201 Chester Drive Tallulah, LA 71282	03/08/2010	Phone Banking	\$ 18.00
SHENIQUA WILSON 201 Chester Drive Tallulah, LA 71282	03/15/2010	Phone Banking	\$ 120.00
SHENIQUA WILSON 201 Chester Drive Tallulah, LA 71282-0000	03/22/2010	Canvassing	\$ 159.00
VALERIE WILSON 416 Bozeman Street Tallulah, LA 71282	03/15/2010	Canvassing	\$ 18.00
BENARD WRIGHT Tallulah, LA 71282	03/13/2010	Canvassing	\$ 75.00
BERNARD WRIGHT 510 Seventh Street Tallulah, LA 71282-0000	03/22/2010	Canvassing	\$ 550.00
3. SUBTOTAL (optional)			\$1,040.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,548.93

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WRTM-FM 105 P O BOX 820583 Vicksburg, MS 39182-0000	03/27/2010	RADIO ADVERTISING	\$ 150.00
BOSLEY PHOTO SERVICES & PRINTING 113 South Chestnut Tallulah, LA 71282-0000	03/26/2010	Printing Materials	\$ 355.33
CHEVRON 120 Hwy 65 South Tallulah, LA 71282	03/23/2010	Gas	\$ 48.00
CHEVRON 120 Hwy 65 South Tallulah, LA 71282	03/25/2010	Gas	\$ 59.00
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/26/2010	Foods	\$ 19.59
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/26/2010	Foods	\$ 53.01
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/26/2010	Foods	\$ 10.11
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/27/2010	Foods	\$ 14.24
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/27/2010	Foods	\$ 15.72
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	03/27/2010	Foods	\$ 265.00
FAMILY DOLLAR 300 NORTH CHESTNUT TALLULAH, LA 71282	03/27/2010	Supplies	\$ 7.67
FRED'S 902 B Broadway Delhi, LA 71282	03/27/2010	Supplies	\$ 21.07
MADISON JOURNAL P O BOX 791 TALLULAH, LA 71284	03/27/2010	NEWSPAPER ADVERTISING	\$ 510.00
MADISON JOURNAL P O BOX 791 TALLULAH, LA 71284	03/27/2010	NEWSPAPER ADVERTISING	\$ 850.00
MCDONALD'S 1601 Hwy 65 South Tallulah, LA 71282-0000	03/27/2010		\$ 75.76
MORGAN'S BEST WAY 500 Bayou Drive Tallulah, LA 71282-0000	03/24/2010	Foods	\$ 405.70
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN'S BEST WAY 500 Bayou Drive Tallulah, LA 71282-0000	03/26/2010	Foods	\$ 31.62
SAM'S CLUB Monroe, LA 71201	03/25/2010	Foods	\$ 229.28
TRAVEL CENTER OF AMERICA 224 Hwy 65 South Tallulah, LA 71282	03/23/2010	Luncheon	\$ 43.00
U S POSTAL Tallulah, LA 71282-0000	03/24/2010	Mailing	\$ 1,069.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,233.30

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